

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Williams, Bertha

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Case No. 07 B 08262

Debtor

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/07/2007.

2) The plan was confirmed on 07/09/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/03/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 12/31/2010.

6) Number of months from filing or conversion to last payment: 43.

7) Number of months case was pending: 49.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$700.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,610.94

Less amount refunded to debtor \$302.71

NET RECEIPTS:

\$6,308.23

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,484.00

Court Costs \$0

Trustee Expenses & Compensation \$381.86

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,865.86

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago	Secured	\$2,400.00	\$2,400.00	\$2,400.00	\$50.91	\$0
Systems & Services Technologies	Secured	\$723.00	\$723.00	\$723.00	\$312.00	\$0
Advance America	Unsecured	\$800.00	NA	NA	\$0	\$0
Allied International Credit	Unsecured	\$186.00	NA	NA	\$0	\$0
AR Resources	Unsecured	\$172.00	NA	NA	\$0	\$0
Check Into Cash	Unsecured	\$300.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$230.00	\$230.00	\$23.00	\$0
Collection Company Of America	Unsecured	\$360.00	NA	NA	\$0	\$0
Creditors Alliance Inc	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Debt Credit Service	Unsecured	\$588.00	NA	NA	\$0	\$0
E R Solutions	Unsecured	\$537.00	\$537.67	\$537.67	\$53.77	\$0
F & W LLC	Unsecured	\$697.00	NA	NA	\$0	\$0
First Cash Advance	Unsecured	\$232.00	NA	NA	\$0	\$0
GC Services	Unsecured	\$332.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$130.00	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$6,870.00	\$6,853.90	\$6,853.90	\$685.39	\$0
Midland Finance Company/CPS	Unsecured	\$1,253.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
National Quick Cash	Unsecured	\$800.00	NA	NA	\$0	\$0
National Recoveries Inc	Unsecured	\$111.00	\$182.60	\$182.60	\$18.26	\$0
National Recoveries Inc	Unsecured	NA	\$57.38	\$57.38	\$5.74	\$0
NCO Financial Services Inc	Unsecured	\$186.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$150.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$200.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$250.00	\$238.60	\$238.60	\$23.86	\$0
Professional Account Management	Unsecured	\$132.00	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$82.00	\$82.80	\$82.80	\$8.28	\$0
RoundUp Funding LLC	Unsecured	NA	\$695.64	\$695.64	\$69.56	\$0
Sun Cash	Unsecured	\$200.00	NA	NA	\$0	\$0
Systems & Services Technologies	Unsecured	\$0	\$11,916.03	\$11,916.03	\$1,191.60	\$0
Van Ru Credit Corporation	Unsecured	\$248.00	NA	NA	\$0	\$0
Van Ru Credit Corporation	Unsecured	\$248.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
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Secured Payments:

Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$723.00	\$312.00	\$0
All Other Secured	\$2,400.00	\$50.91	\$0
TOTAL SECURED:	\$3,123.00	\$362.91	\$0

Priority Unsecured Payments:

Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0

TOTAL PRIORITY:

GENERAL UNSECURED PAYMENTS:	\$20,794.62	\$2,079.46	\$0
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Disbursements:

Expenses of Administration	\$3,865.86
Disbursements to Creditors	\$2,442.37
TOTAL DISBURSEMENTS:	\$6,308.23

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 14, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.